GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Poll-C)Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Rajiv Gandhi International Airport to different places in A.P during the months of December,2016 to March,2017 - Sanction of an amount of Rs. 3,10,392.00 (Rupees Three Lakh Ten Thousand Three Hundred and Ninety Two Only) to Director, Department of Protocol – Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 1743 **Dated: 08-08-2017**

Read the following:

1. From Department of Protocol, Nowluru, Mangalagiri, Lr. No.514/ DOP/C2/ Ambulance/2017, Dt.25.04.2017.
2. From Department of Protocol, Nowluru, Mangalagiri, Lr. No.514/ DOP/C2/ Ambulance/2017, Dt.19.07.2017.

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ORDER:-

The G.A (Poll-C) Dept., based on the request of the family members of the deceased, through Deputy Director, Department of Protocol, Lakeview Guest House assist the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. The Deputy Director, Department of Protocol, Hyderabad has arranged the Ambulance for transportation of Sixteen (16) dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places in Andhra Pradesh State and has forwarded the bills for an amount of Rs. 3,10,392.00 (Rupees Three Lakh Ten Thousand Three Hundred and Ninety Two Only) towards the expenditure incurred related to Ambulance service provided to Sixteen (16) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places for the months of December to March, 2017 and has requested for payment.

3. Government, after careful examination, hereby accord sanction for an amount Rs. 3,10,392.00 (Rupees Three Lakh Ten Thousand Three Hundred and Ninety Two Only) to Director, Department of Protocol, Mangalagiri towards Payment of Ambulance Charges for the transportation of the Sixteen (16) dead bodies from Rajiv Gandhi International Airport on different occasions to native places in A.P during the months of December to March, 2017 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2016-2017.

5. The Assistant Accounts Officer, Department of Protocol, Mangalagiri shall draw the amount sanctioned in para 3 and credit the amount by way of ECS into the following account:

Sri Sai Ambulance Services,
A/c No.119411100001665
Andhra Bank,
Kavadiguda Branch,
Hyderabad,
IFSC Code:ANDB0001194.

6. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To,

The Deputy Director, Department of Protocol, Mangalagiri.
M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad.
The Pay and Accounts Officer, A.P. Vijayawada.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
The General Administration (Claims-C) Department
The PA to Addl. Secretary (Protocol)
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

STATEMENT SHOWING THE LIST OF AMBULANCE BILLS TO BE SETTLED

S.NO	NAME OF THE DECEASED NRI	INVOICE NO/DATE	DESTINATION	AMOUNT (Rs)
1	Late Smt Nalli Ratna Kumar 241/NRI/2016 Dt.29.11.2016	453-12/2016 Dt.05/12/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	East Godavari	19,692
2	Late Smt. Koya Jyothi 243/NRI/2016 Dt.01.12.2016	454-12/2016 Dt.05/12/2016 -do-	West Godavari	19,224
3	Late Manne Saibabu 245/NRI/2016 Dt.06.12.2016	455-12/2016 Dt.07/12/2016 -do-	East Godavari	18,504
4	Late Smt. Boosi Siromani 248/NRI/2016 Dt.12.12.2016	460-12/2016 Dt.14/12/2016 -do-	West Godavari	18,108
5	Late Sri Kollabathula Yesu Ratnam 253/NRI/2016 Dt.15.12.2016	462-012/2016 Dt.15/12/2016 -do-	East Godavari	19,944
6	Late Oguri Durga Rao 252/NRI/2016 Dt.15.12.2016	463-12/2016 Dt.15/12/2016 -do-	East Godavari	19,080
7	Sri Late Palivela Ramu 249/NRI/2016 Dt.21.12.2016	465-12/2016, Dt.23.12.2016 -do-	Visakhapatnam	25,524
8	Sri Late Shaik Yusuf Meharali 259/NRI/2016 Dt.21.12.2016	466-12/2016, Dt.23.12.2016 -do-	Y.S.R.Kadapa	17,748
9	Sri. Late Kumchapu Peddaguravaiah 13/NRI/2017 Dt.09.01.2017	488-01/2017 Dt.28.01.17 -do-	Y.S.R.Kadapa	19,260
10	Late Smt. Mary Yarlagadda 11/NRI/2017 Dt.01.02.2017	485-01/2017 Dt.28.01.17 -do-	West Godavari	19,836
11	Sri. Late Siddabatthula Tatarao 12/NRI/2017 Dt.01.02.2017	487-02/2017 Dt.02.02.17 -do-	West Godavari	18,000
12	Late Sri. Janipalli Kumari 16/NRI/2017 Dt.02.02.2017	488-02/2017 Dt.02.02.17 -do-	East Godavari	21,960

13	Smt. Late Parvatham Nagamani 18/NRI/2017 Dt.22.02.2017	498-02/2017 Dt.23.02.17 -do-	West Godavari	15,624
14	Smt. Late Panatani Satyavati 19/NRI/2017 Dt.23.02.2017	500-02/2017 Dt.24.02.17 -do-	East Godavari	19,188
15	Sri Late Tadi Sadguru Rao 21/NRI/2017 Dt.28.02.2017	501-03/2017 Dt.01.03.17 -do-	East Godavari	19,476
16	Sri Late Srinu Babu 25/NRI/2017 Dt.13.03.2017	507-03/2017 Dt.14.03.17 -do-	East Godavari	19,224
	Total			**3,10,392**

(Rupees Three Lakh Ten Thousand Three Hundred and Ninety Two Only)

SECTION OFFICER.